

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2007 Form 1A**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
***Header Information***						
1	Header	Version Number	PIC X	2	T1	Current FTA Standard Version
2	Header	Developer code	PIC 9	4		Your Assigned FTA code
3	Header	Jurisdiction	PIC X	2	WI	State of Wisconsin
4	Header	Form Type	PIC X	2	1A	Wisconsin Form 1A
5	Header	Current year	PIC 9	2	07	2007
6	Header	Software version	PIC 9	2	00	If revised, change to 01 & must be approved
*** 2007 WI Form 1A page 1 ***						
7	SS#	Your Social Security Number	PIC 9	9		
8	Name	Your Legal Last Name	PIC X	32		
9	Name	Your Legal First Name	PIC X	16		
10	Name	Your Middle Initial	PIC X	1		
11	SS#	Spouse's Social Security Number	PIC 9	9		
12	Name	If Joint Return, Spouses Legal Last Name	PIC X	32		
13	Name	Spouse's Legal First Name	PIC X	16		
14	Name	Spouse's Middle Initial	PIC X	1		
15	Address	Home Address (number and street)	PIC X	35		
16	City	City or Post Office	PIC X	20		
17	State	State	PIC X	2		
18	Zip Code	Zip Code	PIC 9	10		5 digit zip code +4 (99999-9999)
19	Tax District	City check box	PIC X	1	C or blank	
20	Tax District	Village check box	PIC X	1	V or blank	
21	Tax District	Town check box	PIC X	1	T or blank	
22	Tax District	Fill in Name	PIC X	20		
23	Tax District	County of	PIC X	20		
24	Tax District	School District	PIC 9	4		
25	Filing Status	Single check box	PIC 9	1	1 or blank	
26	Filing Status	Married Filing Joint Return check box	PIC 9	1	2 or blank	
27	Filing Status	Head of Household check box	PIC 9	1	4 or blank	
28	Filing Status	Also, Check here if Married check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
29	State Elec	State Election Campaign Fund check box-You	PIC 9	1	1 or 3	1 if checked or 3 if blank
30	State Elec	State Election Campaign Fund check box-Spouse	PIC 9	1	1 or 3	1 if checked or 3 if blank
31		Special Conditions code	PIC 9	2		See instructions for codes (01-14, or 99)
32	1	Wages, Salaries, Tips, etc.	PIC 9	12		
33	2	Interest	PIC 9	12		
34	3	Ordinary Dividends	PIC 9	12		
35	4	Capital gain distributions	PIC 9	12		
36	5	Unemployment Compensation	PIC 9	12		
37	6	Taxable IRA Distributions, Pensions etc.	PIC 9	12		
38	7	Add Lines 1 through 6	PIC 9	12		
39	8	IRA Deduction	PIC 9	12		
40	9	Student Loan Interest Deduction	PIC 9	12		
41	10	Add Lines 8 and 9	PIC 9	12		
42	11	Subtract Line 10 from Line 7. WI Income	PIC 9	12		
43	12	If Your Parent can claim you..... check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
44	13	Fill in the Standard Deduction from table...	PIC 9	12		Can't be a negative
45	14	Subtract Line 13 from Line 11	PIC 9	12		
46	15a	Fill in Number of Exemptions from Federal Return	PIC 9	2		

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2007 Form 1A**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
47	15a	Number of Exemptions x 700.00	PIC 9	12		
48	15b	If You Were Age 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
49	15b	If Your Spouse Was 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
50	15b	Total checked You and Spouse over 65	PIC 9	2		
51	15b	Total from above 65 and older x 250.00	PIC 9	6		
52	15c	Add lines 15a and 15b	PIC 9	12		Can't be a negative
53	16	Subtract Line 15c from Line 14...Taxable Income	PIC 9	12		
54	17	Tax	PIC 9	12		
55	18	Armed Forces Member Credit	PIC 9	12		Can't be a negative
56	19a	School Property Tax Cr-Rent Paid Heat Inc.	PIC 9	12		Can't be a negative
57	19a	School Property Tax Cr-Rent Paid Heat Not Inc.	PIC 9	12		Can't be a negative
58	19a	School Property Tax Credit from Renters Table	PIC 9	12		Can't be a negative
59	19b	Property Taxes Paid on Home in 2007	PIC 9	12		Can't be a negative
60	19b	Property Tax Credit from Table	PIC 9	12		Can't be a negative
61	20	Working Families Tax Credit	PIC 9	12		Can't be a negative
62	21	Married Couple Credit	PIC 9	12		Can't be a negative
63	22	Add Lines 18 through 21...Total Credits	PIC 9	12		Can't be a negative
64	23	Subtract Line 22 from Line 17....Net Tax	PIC 9	12		
*** 2007 WI Form 1A page 2 ***						
65	25	Sales and Use Tax	PIC 9	12		Can't be a negative
66	26a	Endangered Resources Donation	PIC 9	12		Can't be a negative
67	26b	Packers Football Stadium Donation	PIC 9	12		Can't be a negative
68	26c	Breast Cancer Research Donation	PIC 9	12		Can't be a negative
69	26d	Veterans Trust Fund Donation	PIC 9	12		Can't be a negative
70	26e	MS Donation	PIC 9	12		Can't be a negative
71	26f	Firefighters Memorial Donation	PIC 9	12		Can't be a negative
72	26g	Prostate Cancer Research	PIC 9	12		Can't be a negative
73	26h	Add Lines 26a through 26g	PIC 9	12		Can't be a negative
74	27	Add Lines 24,25, and 26h	PIC 9	12		Can't be a negative
75	28	Wisconsin Income Tax Withheld	PIC 9	12		Can't be a negative
76	29	2007 Estimated Tax...Amt. Applied from 2006	PIC 9	12		Can't be a negative
77	30	Earned Income Credit Qualifying Children	PIC 9	2		Can't be a negative
78	30	Earned Income Credit-Federal Credit	PIC 9	12		Can't be a negative
79	30	Earned Income Credit	PIC 9	12		Can't be a negative
80	31	Homestead Credit		0	Must be blank see file layout for 1A w/Schedule H or 1A w/Schedule HEZ	
81	32	Veterans and Surviving Spouses Prop. Tax Cr.	PIC 9	12		Can't be a negative
82	33	Add Lines 28 through 32	PIC 9	12		Can't be a negative
83	34	Amount Overpaid \$	PIC 9	12		Can't be a negative
84	34	Amount Overpaid cents	PIC 9	2		Can't be a negative
85	35	Amount Refunded to You \$	PIC 9	12		Can't be a negative
86	35	Amount Refunded to You cents	PIC 9	2		Can't be a negative
87	36	Amount Applied to Your 2008 Est. Tax \$	PIC 9	12		Can't be a negative
88	36	Amount Applied to Your 2008 Est. Tax cents	PIC 9	2		Can't be a negative
89	37	Amount You Owe \$	PIC 9	12		Can't be a negative
90	37	Amount you Owe cents	PIC 9	2		Can't be a negative
91	38	Underpayment Interest Check Box	PIC 9	1	1 or 3	1 if checked or 3 if blank
92	38	Underpayment Interest \$	PIC 9	12		Can't be a negative
93	38	Underpayment Interest cents	PIC 9	2		Can't be a negative
94	1a	Married Couple Cr-Wages,Salaries-Yourself	PIC 9	12		
95	1b	Married Couple Cr-Wages,Salaries-Your Spouse	PIC 9	12		

**Wisconsin Department of Revenue 2-D Barcode File Layout  
2007 Form 1A**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
96	2a	Married Couple Cr-IRA Deduction-Yourself	PIC 9	12		
97	2b	Married Couple Cr-IRA Deduction-Your Spouse	PIC 9	12		
98		END OF DATA	PIC X	*EOD*<CR>		Carriage return after *EOD*

## 1A Wisconsin income tax

2007

Complete form using BLACK INK

DO NOT STAPLE

Your social security number	Spouse's social security number
-----------------------------	---------------------------------

Your legal last name	Legal first name	M.I.
If a joint return, spouse's legal last name	Spouse's legal first name	M.I.
Home address (number and street)		
City or post office	State	Zip code

## Filing status

- ☐ Single
- ☐ Married filing joint return (even if only one had income)
- ☐ Head of household
- Also, check here if married. ☐                      Fill in qualifying person's name

## State election campaign fund

If you want \$1 to go to the State Election Campaign Fund, check here. ☐ You ☐ Your spouse

Designating an amount will not change your tax or refund.

**Tax district** Check below then fill in either the name of city, village, or town and the county in which you lived at the end of 2007.

☐ City ☐ Village ☐ Town

City, village, or town ☐                     

County of ☐                     

School district number (see page 16)                     

Special conditions ☐                     

Print numbers like this → 0123456789 Not like this → 0147 NO COMMAS; NO CENTS

- |    |   |                                |                          |           |
|----|---|--------------------------------|--------------------------|-----------|
| 1  | Wages, salaries, tips, etc. (see page 4)  | 1                              | _____                    | .00       |
| 2  | Interest (see page 4)   | 2                              | _____                    | .00       |
| 3  | Ordinary dividends (from line 9a of federal Form 1040A or 1040)   | 3                              | _____                    | .00       |
| 4  | Capital gain distributions (see page 5)   | 4                              | _____                    | .00       |
| 5  | Unemployment compensation (from worksheet, page 5)  | 5                              | _____                    | .00       |
| 6  | Taxable IRA distributions, pensions and annuities, and social security benefits (see page 5)  | 6                              | _____                    | .00       |
| 7  | Add lines 1 through 6   | 7                              | _____                    | .00       |
| 8  | IRA deduction (see page 7)  | 8                              | _____                    | .00       |
| 9  | Student loan interest deduction (see page 7)  | 9                              | _____                    | .00       |
| 10 | Add lines 8 and 9   | 10                             | _____                    | .00       |
| 11 | Subtract line 10 from line 7. This is your Wisconsin income   | 11                             | _____                    | .00       |
| 12 | If your parent (or someone else) can claim you (or your spouse) as a dependent, check here  | 12                             | <input type="checkbox"/> |           |
| 13 | Fill in the <b>standard deduction</b> for your filing status from table, page 24. But if you checked line 12, fill in amount from worksheet, page 7 | 13                             | _____                    | .00       |
| 14 | Subtract line 13 from line 11. If line 13 is larger than line 11, fill in 0   | 14                             | _____                    | .00       |
| 15 | <b>Exemptions</b> (Caution: see page 7)   |                                |                          |           |
| a  | Fill in exemptions from your federal return   | 15a                            | _____                    | .00       |
| b  | Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250   | 15b                            | _____                    | .00       |
| c  | Add lines 15a and 15b   | 15c                            | _____                    | .00       |
| 16 | Subtract line 15c from line 14. If line 15c is larger than line 14, fill in 0. This is your taxable income  | 16                             | _____                    | .00       |
| 17 | Tax. Use amount on line 16 to find your tax using table, page 17  | 17                             | _____                    | .00       |
| 18 | Armed forces member credit (must be stationed outside U.S., see page 8)   | 18                             | _____                    | .00       |
| 19 | School property tax credit  |                                |                          |           |
| a  | Rent paid in 2007—heat included _____ .00   | Find credit from table page 9  | 19a                      | _____ .00 |
|    | Rent paid in 2007—heat not included _____ .00   |                                |                          |           |
| b  | Property taxes paid on home in 2007 _____ .00   | Find credit from table page 10 | 19b                      | _____ .00 |
| 20 | Working families tax credit, see page 10  | 20                             | _____                    | .00       |
| 21 | Married couple credit. Complete schedule on reverse side  | 21                             | _____                    | .00       |
| 22 | Add lines 18 through 21. This is the total of your credits  | 22                             | _____                    | .00       |
| 23 | Subtract line 22 from line 17. If line 22 is larger than line 17, fill in 0. This is your net tax   | 23                             | _____                    | .00       |



ENCLOSE withholding statements








PAPER CLIP payment here

**NO COMMAS; NO CENTS**

**24** Fill in net tax from line 23 ..... **24** ..... .00

**25** Sales and use tax due on out-of-state purchases (see page 11) ..... **25** ..... .00

**26** Donations (decreases refund or increases amount owed)

<b>a</b> Endangered resources  ..... .00	<b>e</b> Multiple sclerosis  ..... .00
<b>b</b> Packers football stadium  ..... .00	<b>f</b> Firefighters memorial  ..... .00
<b>c</b> Breast cancer research  ..... .00	<b>g</b> Prostate cancer research  ..... .00
<b>d</b> Veterans trust fund  ..... .00	Total (add lines a through g) ... <b>26h</b> ..... .00

**27** Add lines 24, 25, and 26h ..... **27** ..... .00

**28** Wisconsin income tax withheld. Enclose withholding statements .... **28** ..... .00

**29** 2007 estimated tax payments and amount applied from 2006 return .. **29** ..... .00

**30** Earned income credit (see page 12)  
Qualifying Federal  
children ▶ ..... credit .. .00 x ..... % = .. **30** ..... .00

**31** Homestead credit. Attach Schedule H or H-EZ ..... **31** ..... .00

**32** Eligible veterans and surviving spouses property tax credit ..... **32** ..... .00

**33** Add lines 28 through 32 ..... **33** ..... .00

**34** If line 33 is more than line 27, subtract line 27 from line 33. This is the **AMOUNT YOU OVERPAID** **34** ..... .00

**35** Amount of line 34 you want **REFUNDED TO YOU** ..... **35** ..... .00

**36** Amount of line 34 you want **applied to your 2008 estimated tax** ... **36** ..... .00

**37** If line 33 is less than line 27, subtract line 33 from line 27. This is the **AMOUNT YOU OWE** .. **37** ..... .00

**38** Underpayment interest. Also include on line 37 (see page 14) ☐ **38** ..... .00

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 14)? ☐ **Yes** Complete the following. ☐ **No**

Designee's name ▶	Phone no. ▶ ( )	Personal identification number (PIN) ▶	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
-------------------	-----------------	--	----------------------	----------------------	----------------------	----------------------	----------------------

**Sign below** Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Your signature	Spouse's signature (if filing jointly, BOTH must sign)	Date
----------------	--	------

**Mail your return to:** Wisconsin Department of Revenue

If tax due .....	PO Box 268, Madison WI 53790-0001
If homestead credit claimed .....	PO Box 34, Madison WI 53786-0001
If refund or no tax due .....	PO Box 59, Madison WI 53785-0001

### Married Couple Credit When Both Spouses Are Employed

	(A) YOURSELF	(B) YOUR SPOUSE
<b>1</b> Wages, salaries, tips, and other employee compensation from line 1 of Form 1A. Do not include deferred compensation or scholarships and fellowships that are not reported on a W-2 ... <b>1</b>	..... .00	..... .00
<b>2</b> IRA deduction, if any, from line 8 of Form 1A ..... <b>2</b>	..... .00	..... .00
<b>3</b> Subtract line 2 from line 1 ..... <b>3</b>	..... .00	..... .00
<b>4</b> Compare amounts in columns (A) and (B) of line 3. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000 ..... <b>4</b>	..... .00	..... .00
<b>5</b> Rate of credit is .03 (3%) ..... <b>5</b>	..... x	<b>.03</b>
<b>6</b> Multiply line 4 by line 5. Round the result and fill in here and on line 21 on reverse side. Do NOT fill in more than \$480 <b>6</b>	.....	..... .00



R	T	MAN	C			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

For Department Use Only